



TETRA TECH, INC.

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 32340  
August 19, 2005

Project: 181199 AvalonBay

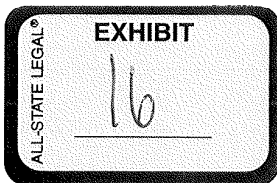
Project Manager: Mark R. Bishop  
Professional Services for the Period: 8/1/2005 to 8/28/2005

\*\*\* Total Invoice Amount: \$22,700.00

Billing Group: 101 Fixed Fee

Invoice: 32340  
August 19, 2005

AVALON WILLOW MOLD CLEANING



Current Fee Total: \$22,700.00

Billing Group Subtotal: \$22,700.00

Project Totals:

\*\*\* Total Project Invoice Amount: \$22,700.00

| <u>Aged Receivables:</u> |                   |                   |                    |                      |
|--------------------------|-------------------|-------------------|--------------------|----------------------|
| <u>Current</u>           | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
| \$22,700.00              | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



AP: Emi Neubauer

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970462

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

NYCOC  
581400

Project: 181097 Avalon at Willow, Mamaroneck, NY

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Willow

Professional Services

Apartment Inspections

James Willden  
NYCOC  
581400  
Total Charge  
\$1,184.28

9/25

Totals

Total Invoice Amount \$1,184.28

Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

# Invoice

Invoice Number: 540404

October 25, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

C.Fund

Project: 181154 Avalon at Willow Community, Mamaroneck, New York

Project Manager: Merle Maass

Professional Services for the Period: October 2004

*[Handwritten signature]*

Billing Group: 101 Phase Fixed Cost  
[1] Avalon at Willow  
*GL 01-00-15900*  
*NY006 2004*  
*CF-017 22,700.00*

Professional Services

|                               | <u>Total Charge</u> | <u>% Completion</u> |
|-------------------------------|---------------------|---------------------|
| Mold Remediation and Cleaning | \$22,700.00         | 100.0%              |

*10/26/04*

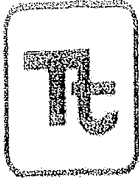
Totals

Total Invoice Amount \$22,700.00

Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Cynthia Enriquez

# Invoice

ETRA TECH, INC.

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

James Willden  
114005  
581400

Invoice Number: 31336  
May 17, 2005

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount: \$1,543.08

Billing Group: 101 Fixed Fee

Invoice: 31336  
May 17, 2005

Avalon View



Current Fee Total: \$1,543.08

Billing Group Subtotal: \$1,543.08

## Project Totals:

\*\*\* Total Project Invoice Amount: \$1,543.08

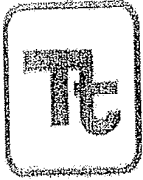
### Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$1,543.08     | \$0.00            | \$0.00            | \$0.00             | \$0.00               |

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836

Page 1



TETRA TECH, INC.

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 30596  
April 05, 2005

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop  
Professional Services for the Period: 2/28/2005 to 4/3/2005

\*\*\* Total Invoice Amount: \$23,192.00

Billing Group: 101 Fixed Fee

Invoice: 30596  
April 05, 2005

Avalon View, New York

Powerwashing (Phase II, 100% Completion)

GL 01-00-15900  
NY025 2005  
CX-017 23,192.00  
Subapp

Current Fee Total: \$23,192.00

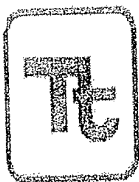
Billing Group Subtotal: \$23,192.00

## Project Totals:

\*\*\* Total Project Invoice Amount: \$23,192.00

### Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$23,192.00    | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



TETRA TECH, INC.

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 30072  
February 07, 2005

Project: 181178 AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop  
Professional Services for the Period: 1/31/2005 to 2/27/2005

\*\*\* Total Invoice Amount: \$31,808.00

Billing Group: 101 Fixed Fee

Invoice: 30072  
February 07, 2005

Avalon View, New York Powerwashing Phase I

- Site Inspection
- Mold Sampling and Analysis, as needed
- Summary and Recommendations

Current Fee Total: \$31,808.00

Billing Group Subtotal: \$31,808.00

## Project Totals:

\*\*\* Total Project Invoice Amount: \$31,808.00

| <u>Aged Receivables:</u> |                   |                   |                    |                      |
|--------------------------|-------------------|-------------------|--------------------|----------------------|
| <u>Current</u>           | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
| \$31,808.00              | \$0.00            | \$0.00            | \$0.00             | \$0.00               |

MFG, Inc., Dept. 1678, Denver, CO 90291-1678 Ph (303) 447-1823 Fax (303) 447-1836



AP: Cynthia Enriquez

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970461

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

NYCCS  
581400

Project: 181097 Avalon at View, Wappingers Falls, NY

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at View

Professional Services

Apartment Inspections

James Willden  
NYCCS  
581400

Total Charge

\$1,502.52

Totals

Total Invoice Amount

\$1,502.52

Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

# Invoice

Invoice Number: 540405

October 25, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

*E. Ford*

Project: 181154 Avalon at View Community, Wappingers Falls, New York

Project Manager: Merle Maass

Professional Services for the Period: October 2004

Billing Group: 101

Phase Fixed Cost

[1] Avalon at View

*GL01-00-15900  
2004  
NY005  
CF011 28,800.00*

*[Signature]*

## Professional Services

Mold Remediation and Cleaning

*gma  
10-26-04*

Total Charge

% Completion

\$28,800.00

100.0%

## Totals

Total Invoice Amount

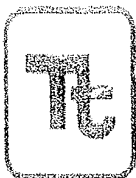
\$28,800.00

### Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171





AP: Eric Neubauer

# Invoice

ETRA TECH, INC.

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

James Willden  
N9004-  
581400

Invoice Number: 31338  
May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount: \$584.01

Billing Group: 101 Fixed Fee

Invoice: 31338  
May 17, 2005

Avalon Towers

OK

Current Fee Total: \$584.01

Billing Group Subtotal: \$584.01

Project Totals:

\*\*\* Total Project Invoice Amount: \$584.01

Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$584.01       | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



AP: Eric Neubauer

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970455

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

Project: 181097 Avalon at Towers, Long Beach, NY

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Towers

Professional Services

Apartment Inspections

James Willden  
NYC04  
581400

Total Charge

\$568.68

Totals

Total Invoice Amount

\$568.68

Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 30597  
April 05, 2005

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 2/28/2005 to 4/3/2005

\*\*\* Total Invoice Amount: \$23,048.00

Billing Group: 101 Fixed Fee

Invoice: 30597  
April 05, 2005

Avalon Green, New York

Powerwashing (Phase II, 100% Completion)

GL 01-00-15900  
NY003 2005  
CK-017 23,048.00  
Subapp

Current Fee Total: \$23,048.00

Billing Group Subtotal: \$23,048.00

## Project Totals:

\*\*\* Total Project Invoice Amount: \$23,048.00

### Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$23,048.00    | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



TETRA TECH, INC.

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 30071  
February 07, 2005

Project: 181178

AvalonBay - 2005 Environmental Services

Project Manager: Mark R. Bishop

Professional Services for the Period: 1/31/2005 to 2/27/2005

\*\*\* Total Invoice Amount: \$21,952.00

Billing Group: 101 Fixed Fee

Invoice: 30071  
February 07, 2005

Avalon Green, New York Powerwashing Phase I

- Site Inspection
- Mold Sampling and Analysis, as needed
- Summary and Recommendations

Current Fee Total: \$21,952.00

Billing Group Subtotal: \$21,952.00

## Project Totals:

\*\*\* Total Project Invoice Amount: \$21,952.00

| <u>Aged Receivables:</u> |                   |                   |                    |                      |  |
|--------------------------|-------------------|-------------------|--------------------|----------------------|--|
| <u>Current</u>           | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |  |
| \$21,952.00              | \$0.00            | \$0.00            | \$0.00             | \$0.00               |  |

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836

Page 1



AP: Emi Neubauer

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970453

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

N4003  
581400

Project: 181097 Avalon at Green, Elmsford, NY

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[I] Avalon at Green

Professional Services

Apartment Inspections

James Willden  
N4003  
581400

Total Charge

\$547.80

## Totals

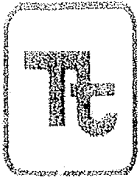
Total Invoice Amount

\$547.80

### Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Eric Neubauer

# Invoice

ETRA TECH, INC.

James Willden  
NY002  
581400

Invoice Number: 31363  
May 17, 2005

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop  
Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount: \$2,700.39

Billing Group: 101 Fixed Fee

Invoice: 31363  
May 17, 2005

Avalon Gardens

Current Fee Total: \$2,700.39

Billing Group Subtotal: \$2,700.39

Project Totals:

\*\*\* Total Project Invoice Amount: \$2,700.39

Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$2,700.39     | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



TETRA TECH, INC.

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 32341  
August 19, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

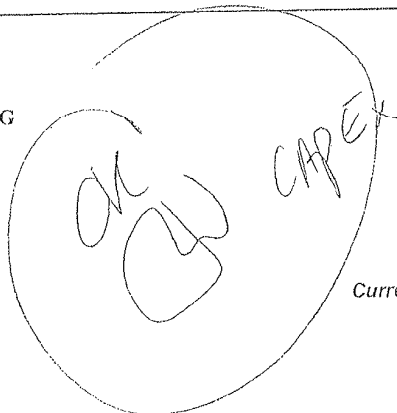
Professional Services for the Period: 8/1/2005 to 8/28/2005

\*\*\* Total Invoice Amount: \$50,400.00

Billing Group: 101 Fixed Fee

Invoice: 32341  
August 19, 2005

AVALON GARDEN MOLD CLEANING



Current Fee Total: \$50,400.00

Billing Group Subtotal: \$50,400.00

Project Totals:

\*\*\* Total Project Invoice Amount: \$50,400.00

Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$50,400.00    | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



AP: Eric Neubauer

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970457

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

Project: 181097 Avalon at Gardens, Nanuet, NY

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Gardens

Professional Services

Apartment Inspections

James Willden  
NY002  
581400  
Total Charge  
\$2,629.44

Totals

\$2,629.44

NY002

TM

Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171





MFG, Inc. a Division of:  
**TETRA TECH, INC.**

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 36165  
August 01, 2006

Project: 181428      AvalonBay - 2006

Project Manager: Mark R. Bishop  
Professional Services for the Period: 7/3/2006 to 7/30/2006

31,200

\*\*\* Total Invoice Amount:

~~\$34,000.00~~

Billing Group: 101      Fixed Fee

Invoice: 36165  
August 01, 2006

AvalonBay Commons Mold Cleaning  
Contract #:      Authorization letter

312 units (100/home)

Current Fee Total:

~~\$34,000.00~~

Billing Group Subtotal:

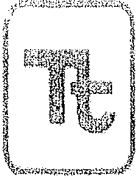
~~\$34,000.00~~

Project Totals:

\*\*\* Total Project Invoice Amount:

31,200  
~~\$34,000.00~~

| <u>Aged Receivables:</u> |                   |                   |                    |                      |
|--------------------------|-------------------|-------------------|--------------------|----------------------|
| <u>Current</u>           | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
| \$34,000.00              | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



AP: Emi Neubauer

# Invoice

EXTRA TECH, INC.

James Willden  
NY001  
581400

Invoice Number: 31318  
May 17, 2005

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount: \$1,671.67

Billing Group: 101 Fixed Fee

Invoice: 31318  
May 17, 2005

Avalon Commons

Current Fee Total: \$1,671.67

Billing Group Subtotal: \$1,671.67

Project Totals:

\*\*\* Total Project Invoice Amount: \$1,671.67

Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$1,671.67     | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



AP: Emi Neubauer

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970460

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

NYC  
581400

Project: 181097 Avalon at Commons, Smithtown, NY

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Commons

## Professional Services

Apartment Inspections

James Willden  
NYC  
581400

Total Charge

\$1,627.80

## Totals

Total Invoice Amount

\$1,627.80

### Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

# Invoice

Invoice Number: 540406

October 25, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

Project: 181154 Avalon at Commons Community, Smithtown, New York

Project Manager: Merle Maass

Professional Services for the Period: October 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at View

Commons

## Professional Services

Mold Remediation and Cleaning

## Totals

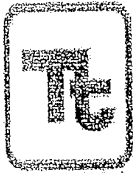
Total Invoice Amount

\$31,200.00

### Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



MFG, Inc. a Division of:  
TETRA TECH, INC.

AUG 28 2006

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 36502  
August 24, 2006

Project: 181428 AvalonBay - 2006

Project Manager: Mark R. Bishop  
Professional Services for the Period: 7/31/2006 to 8/27/2006

\*\*\* Total Invoice Amount: \$5,010.00

Billing Group: 101 Fixed Fee

Invoice: 36502  
August 24, 2006

Well Closure Negotiations at Avalon at Aberdeen Station: \$5,010

Contract #: Authorization letter

AvalonBay Communities, Inc.

Approval: LAB

Dept. Code: NJA-01

Expense Code: 807000

Amount to be Paid: 5010.00

Current Fee Total: \$5,010.00

*Done*  
*OK*

Billing Group Subtotal: \$5,010.00

## Project Totals:

\*\*\* Total Project Invoice Amount: \$5,010.00

| <u>Aged Receivables:</u> |                   |                   |                    |                      |  |
|--------------------------|-------------------|-------------------|--------------------|----------------------|--|
| <u>Current</u>           | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |  |
| \$5,010.00               | \$0.00            | \$0.00            | \$0.00             | \$0.00               |  |

MFG, Inc., Dept. 1678, Denver, CO 80291-1678 Ph (970) 223-9600 Fax (970) 223-7171 Federal Tax ID: 84-1490184

Page 1



MFG, Inc. a Division of:  
**TETRA TECH, INC.**

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 36500  
August 24, 2006

Project: 181428      AvalonBay - 2006

Project Manager: Mark R. Bishop  
Professional Services for the Period: 7/31/2006 to 8/27/2006

\*\*\* Total Invoice Amount: \$42,600.00

Billing Group: 101      Fixed Fee

Invoice: 36500  
August 24, 2006

Mold Cleaning at AvalonBay at Rm (426 units at \$100 per unit): \$42,600  
Contract #: Authorization letter

Current Fee Total: \$42,600.00

Billing Group Subtotal: \$42,600.00

## Project Totals:

\*\*\* Total Project Invoice Amount: \$42,600.00

| <u>Aged Receivables:</u> |                   |                   |                    |                      |
|--------------------------|-------------------|-------------------|--------------------|----------------------|
| <u>Current</u>           | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
| \$42,600.00              | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



AP: Cynthia Enriquez

# Invoice

TETRA TECH, INC.

James Willden  
NJ 800  
581400

Invoice Number: 31342  
May 17, 2005

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount: \$2,282.47

Billing Group: 101 Fixed Fee

Invoice: 31342  
May 17, 2005

Avalon Run

Current Fee Total: \$2,282.47

Billing Group Subtotal: \$2,282.47

Project Totals:

\*\*\* Total Project Invoice Amount: \$2,282.47

Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$2,282.47     | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



AP Cynthia Enriquez

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970469

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

03/807  
581400

Project: 181097 Avalon at Run, Lawrenceville, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Run

Professional Services

Apartment Inspections

James Willden  
NJ800  
581400

Total Charge

\$2,222.52

Totals

Total Invoice Amount

\$2,222.52

Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171





AP: Karel Jayles

# Invoice

MFG, INC.

AvalonBay Construction Co. LLC

Approved: James Willden

Dept Code: 11009

Expense Code: 581400

Expense Code: \_\_\_\_\_

Expense Code: \_\_\_\_\_

Invoice Number: 31307

May 17, 2005

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount:

\$1,585.94

Billing Group: 101 Fixed Fee

Invoice: 31307

May 17, 2005

Avalon at Freehold

Current Fee Total:

\$1,585.94

Billing Group Subtotal:

\$1,585.94

✧ Project Totals:

\*\*\* Total Project Invoice Amount:

\$1,585.94

Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$1,585.94     | \$0.00            | \$0.00            | \$0.00             | \$0.00               |

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836

Page 1



AP. Michelle Jolley

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970466

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

A 3009  
581400

Project: 181097 Avalon at Freehold, Freehold, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Freehold

James Wilder  
NJ009  
581400

OK

Professional Services

Total Charge

Apartment Inspections \$1,544.28

## Totals

Total Invoice Amount

\$1,544.28

### Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

AP: Cynthia Enriquez

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Approved: James Willden  
Dept Code: NTJ008  
Expense Code: 581400  
Expense Code:  
Expense Code:

Invoice Number: 31305  
May 17, 2005

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount: \$1,446.64

Billing Group: 101 Fixed Fee

Invoice: 31305  
May 17, 2005

Avalon at Florham Park

Current Fee Total: \$1,446.64

Billing Group Subtotal: \$1,446.64

## Project Totals:

\*\*\* Total Project Invoice Amount: \$1,446.64

### Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$1,446.64     | \$0.00            | \$0.00            | \$0.00             | \$0.00               |

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836

Page 1



AP Cynthia Enriquez

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970464

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

11/18  
551466

Project: 181097 Avalon at Florham Park, Florham Park, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Florham Park

Professional Services

Apartment Inspections

James Willden  
NJ008  
581400

Total Charge

\$1,408.68

Totals

Total Invoice Amount

\$1,408.68

Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Emi Neubauer

# Invoice

TETRA TECH, INC.

AvalonBay Communities, Inc.

Approval: James Willden  
Dept Code: NJ 007  
Expense Code: 581400  
Expense Code: \_\_\_\_\_  
Expense Code: \_\_\_\_\_

Invoice Number: 31368  
May 17, 2005

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount: \$2,186.03

Billing Group: 101 Fixed Fee

Invoice: 31368  
May 17, 2005

Avalon Edgewater

Current Fee Total: \$2,186.03

Billing Group Subtotal: \$2,186.03

Project Totals:

\*\*\* Total Project Invoice Amount: \$2,186.03

Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$2,186.03     | \$0.00            | \$0.00            | \$0.00             | \$0.00               |

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836

Page 1



AP: Eric Neubauer

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970463

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

Project: 181097 Avalon at Edgewater, Edgewater, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Edgewater

## Professional Services

Apartment Inspections

James Willden  
NJ 001  
581400  
Total Charge  
\$2,128.56

Total

Total Invoice Amount

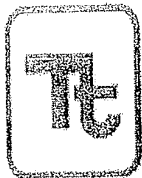
\$2,128.56

NJ 001  
CE

## Payables:

| Current | <61 Days | 61-90 Days | 91-120 Days | >120 Days |
|---------|----------|------------|-------------|-----------|
| \$0.00  | \$0.00   | \$0.00     | \$0.00      | \$0.00    |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Jim Miller

# Invoice

TETRA TECH, INC.

AvalonBay Construction, Inc.

Approval: James Willden

Dept Code: NI006

Expense Code: 581400

Expense Class:

Expense Group:

Invoice Number: 31333

May 17, 2005

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount: \$2,743.25

Billing Group: 101 Fixed Fee

Invoice: 31333

May 17, 2005

Avalon Watch



Current Fee Total: \$2,743.25

Billing Group Subtotal: \$2,743.25

Project Totals:

\*\*\* Total Project Invoice Amount: \$2,743.25

Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$2,743.25     | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



AP: Jim Miller

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970465

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

581400

Project: 181097 Avalon at Watch, West Windsor, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Watch

Professional Services

Apartment Inspections

James Willden  
NJ006  
581400

Total Charge

\$2,671.20

Totals

Total Invoice Amount

\$2,671.20

Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



*A Member of the Tetra Tech Team*

# Invoice

Invoice Number: 181035-115-2

February 6, 2004

To: Mr. Robert D. Markt  
Avalon Bay Communities, Inc.  
1250 Hancock Street, Suite 804N  
Quincy, MA 02169

NJ006 2003 extra  
CX-020

Project: 181035 **Avalon Watch**, UST permitting, development of closure plans, environmental concerns associated with the existing underground storage tank (UST), and replacement with an aboveground storage tank (AST)

Project Manager: Merle Maass

Professional Services for the Period: 12/11/2003 to 02/6/2004

Billing Group: 115 Phase Fixed Cost

Contract #: Scope of Work and Cost Estimate dated October 24, 2003

[1] Avalon Watch

| <u>Professional Services</u>       | <u>Charge</u>             | <u>% Completion</u>  |
|------------------------------------|---------------------------|----------------------|
| Permitting and Closure Plans       | \$31,500.00               | 75.00%               |
| <b>Professional Services Total</b> | <b><u>\$31,500.00</u></b> | <b><u>75.00%</u></b> |

Totals**Total Invoice Amount****\$31,500.00**Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171

attach subapp.



A Member of the Tetra Tech Team

# Invoice

11006

Invoice Number: 26027

May 10, 2004

To: Mr. Robert D. Markt  
Avalon Bay Communities, Inc.  
1250 Hancock Street, Suite 804N  
Quincy, MA 02169

Project: 181035 **Avalon Watch** UST permitting, development of closure plans, environmental concerns associated with the existing underground storage tank (UST), and replacement with an aboveground storage tank (AST)

Project Manager: Merle Maass

Professional Services for the Period: 2/07/2003 to 05/10/2004

Billing Group: 115 Phase Fixed Cost

Contract #: Scope of Work and Cost Estimate dated October 24, 2003

[1] Avalon Watch

| <u>Professional Services</u>       | <u>Charge</u>               | <u>% Completion</u>       |
|------------------------------------|-----------------------------|---------------------------|
| Permitting and Closure Plans       | \$23,789.00                 | 100.00%                   |
| <b>Professional Services Total</b> | <b><u>\$23,789.00</u></b>   | <b><u>100.00%</u></b>     |
| <u>Totals</u>                      | <b>Total Invoice Amount</b> | <b><u>\$23,789.00</u></b> |

Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

# Invoice

Invoice Number: 960405

July 1, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

NJ0006 2004  
CX-010 29,955.00

Project: 181096 Avalon Watch - UST Contamination Cleanup

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 015 Phase Fixed Cost

[1] Avalon Watch, West Windsor, NJ 08550

## Professional Services

UST Contamination Cleanup

|                                    | <u>Charge</u>             | <u>% Completion</u>   |
|------------------------------------|---------------------------|-----------------------|
| UST Contamination Cleanup          | \$29,955.00               | 100.00%               |
| <b>Professional Services Total</b> | <b><u>\$29,955.00</u></b> | <b><u>100.00%</u></b> |

## Totals

Total Invoice Amount

\$29,955.00

## Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Jim Miller

# Invoice

TETRA TECH, INC.

AvalonBay Communities, Inc.

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Approved: James Willden  
Dept Code: NJ005  
Expense Code: 581400  
Expense Code:  
Expense Code:

Invoice Number: 31341  
May 17, 2005

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount: \$1,103.73

Billing Group: 101 Fixed Fee

Invoice: 31341  
May 17, 2005

Avalon Run East

Current Fee Total: \$1,103.73

Billing Group Subtotal: \$1,103.73

## Project Totals:

\*\*\* Total Project Invoice Amount: \$1,103.73

| <u>Aged Receivables:</u> |                   |                   |                    |                      |
|--------------------------|-------------------|-------------------|--------------------|----------------------|
| <u>Current</u>           | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
| \$1,103.73               | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



TETRA TECH, INC.

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 32339  
August 19, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop

Professional Services for the Period: 8/1/2005 to 8/28/2005

\*\*\* Total Invoice Amount: \$20,000.00

Billing Group: 101 Fixed Fee

Invoice: 32339  
August 19, 2005

AVALON RUN EAST MOLD CLEANING

Current Fee Total: \$20,000.00

Billing Group Subtotal: \$20,000.00

## Project Totals:

\*\*\* Total Project Invoice Amount: \$20,000.00

| <u>Aged Receivables:</u> |                   |                   |                    |                      |
|--------------------------|-------------------|-------------------|--------------------|----------------------|
| <u>Current</u>           | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
| \$20,000.00              | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



AP. Jim Miller

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970470

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

Project: 181097 Avalon at Run East, Lawrenceville, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[I] Avalon at Run East

## Professional Services

Apartment Inspections

James Willden  
NJ005  
581400

Total Charge

\$1,074.72

## Totals

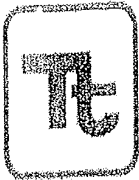
Total Invoice Amount

\$1,074.72

### Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



TETRA TECH, INC.

JUL 14 2005

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 31737  
July 06, 2005

Project: 181199 AvalonBay

Project Manager: Mark R. Bishop  
Professional Services for the Period: 5/30/2005 to 7/6/2005

\*\*\* Total Invoice Amount: \$30,900.00

Billing Group: 101 Fixed Fee

Invoice: 31737

July 06, 2005

AvalonBay at Cove Towers  
- Mold Cleaning with Report

AvalonBay Communities, Inc.

Approval: [Signature]

Dept. Code: N3005

Expense Code: 145200

Amount to be Paid: 30,900.00

Current Fee Total: \$30,900.00

dispe. Tower clean-up

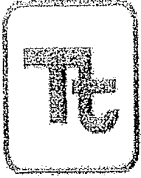
Billing Group Subtotal: \$30,900.00

## Project Totals:

\*\*\* Total Project Invoice Amount: \$30,900.00

### Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$30,900.00    | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



AP: Emi Neubauer

# Invoice

TETRA TECH, INC.

AvalonBay Construction, Inc.

Approved: James Willden  
 Dept Code: NJ003  
 Expense Code: 581400  
 Expense Code:  
 Expense Code:

Invoice Number: 31323  
 May 17, 2005

To: James R. Willden  
 AvalonBay  
 2900 Eisenhower Avenue  
 Suite 300  
 Alexandria, VA 22314

Project: 181179 AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount: \$1,441.28

Billing Group: 101 Fixed Fee

Invoice: 31323  
 May 17, 2005

The Tower at Avalon Cove

Current Fee Total: \$1,441.28

Billing Group Subtotal: \$1,441.28

Project Totals:

\*\*\* Total Project Invoice Amount: \$1,441.28

Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$1,441.28     | \$0.00            | \$0.00            | \$0.00             | \$0.00               |

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836

Page 1





AP: Eric Neubauer

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970467

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

83003  
581400

Project: 181097 Avalon at Cove and The Tower, Jersey City, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Cove and The Tower

James Willden  
NJ003  
581400

Professional Services

Total Charge

Apartment Inspections

\$1,403.40

Totals

Total Invoice Amount

\$1,403.40

Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



AP: Emi Neubauer

# Invoice

TETRA TECH, INC.

AvalonBay Communities, Inc.

Approval: James Willden  
 Dept Code: NJ002  
 Expense Code: 581400  
 Expense Code: \_\_\_\_\_  
 Expense Code: \_\_\_\_\_

Invoice Number: 31321  
 May 17, 2005

To: James R. Willden  
 AvalonBay  
 2900 Eisenhower Avenue  
 Suite 300  
 Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount: \$2,700.39

Billing Group: 101 Fixed Fee

Invoice: 31321  
 May 17, 2005

Avalon Cove

Current Fee Total: \$2,700.39

Billing Group Subtotal: \$2,700.39

Project Totals:

\*\*\* Total Project Invoice Amount: \$2,700.39

| <u>Aged Receivables:</u> |                   |                   |                    |                      |
|--------------------------|-------------------|-------------------|--------------------|----------------------|
| <u>Current</u>           | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
| \$2,700.39               | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



AP: Eric Neubauer

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970468

September 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

Project: 181097 Avalon at Cove, Jersey City, NJ

Project Manager: Merle Maass

Professional Services for the Period: September 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Cove

Professional Services

Apartment Inspections:

Total Charge

\$2,629.44

Totals

Total Invoice Amount

\$2,629.44

Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171



A Member of the Tetra Tech Team

# Invoice

Nov: 31<sup>st</sup>

M0020  
589100

Invoice Number: 540402

October 11, 2004

DEC 15 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

Project: 181154

Hobbit - Mold Removal and Cleaning

Project Manager: Merle Maass

Professional Services for the Period: 8/26/2004 to 10/08/2004

Keyed 1/5/05  
RD

Billing Group: 101

Contract #: Verbal Authorization

OK  
OK

[1] Mold Removal and Cleaning

## Professional Services

Mold Removal and Cleaning

Charge % Completion

\$17,700.00 100.0%

Professional Services Total

\$17,700.00 100.0%

Avalon Bay Communities, Inc.

Totals Approval: \_\_\_\_\_

Total Invoice Amount \$17,700.00

Dept. Code: \_\_\_\_\_

Expense Code: \_\_\_\_\_

Amount to be Paid: 17,700

## Aged Receivables: Hobbits

| Current | <61 Days | 61-90 Days | 91-120 Days | >120 Days |
|---------|----------|------------|-------------|-----------|
| \$0.00  | \$0.00   | \$0.00     | \$0.00      | \$0.00    |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171

6/1/04  
7/1/04  
7/2/04  
7/3/04  
7/5/04

RTB  
Junk



TETRA TECH, INC.

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 34413  
February 13, 2006

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 7/31/2006

AvalonBay Communities, Inc.

Approval: James Willden

Dept Code: MD019

Expense Code: 581400

Expense Code: \_\_\_\_\_

Expense Code: \_\_\_\_\_

\*\*\* Total Invoice Amount: \$1,764.00

Billing Group: 101 Fixed Fee

Invoice: 34413  
February 13, 2006

Maryland Apartment Inspections  
MD019 Avalon at Fairway Hills III 000 \$1,764.00



Current Fee Total: \$1,764.00

Billing Group Subtotal: \$1,764.00

Project Totals:

\*\*\* Total Project Invoice Amount: \$1,764.00

Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$1,764.00     | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



TETRA TECH, INC.

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 34411  
February 13, 2006

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 7/31/2006

AvalonBay Communities, Inc.  
Approval: James Willden  
Dept Code: MD016  
Expense Code: 581400  
Expense Code: \_\_\_\_\_  
Expense Code: \_\_\_\_\_

\*\*\* Total Invoice Amount: \$2,730.00

Billing Group: 101 Fixed Fee

Invoice: 34411  
February 13, 2006

Maryland Apartment Inspections  
MD016 Avalon Traville 520 \$2,730.00



Current Fee Total: \$2,730.00

Billing Group Subtotal: \$2,730.00

## Project Totals:

\*\*\* Total Project Invoice Amount: \$2,730.00

| <u>Aged Receivables:</u> |                   |                   |                    |                      |        |
|--------------------------|-------------------|-------------------|--------------------|----------------------|--------|
| <u>Current</u>           | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |        |
| \$2,730.00               | \$0.00            | \$0.00            | \$0.00             | \$0.00               | \$0.00 |



TETRA TECH, INC.

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 34410  
February 13, 2006

AvalonBay Communities, Inc.

Approval: James Willden  
Dept Code: MD015  
Expense Code: 581400  
Expense Code: \_\_\_\_\_  
Expense Code: \_\_\_\_\_

Project: 181293 AvalonBay 2006

Project Manager: Mark R. Bishop  
Professional Services for the Period: 5/1/2006 to 7/31/2006

\*\*\* Total Invoice Amount: \$2,609.25

Billing Group: 101 Fixed Fee

Invoice: 34410  
February 13, 2006

Maryland Apartment Inspections  
MD015 Avalon at Grosvenor Station 497 \$2,609.25

Current Fee Total: \$2,609.25

Billing Group Subtotal: \$2,609.25

Project Totals:

\*\*\* Total Project Invoice Amount: \$2,609.25

Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$2,609.25     | \$0.00            | \$0.00            | \$0.00             | \$0.00               |



AP: Susana Alvarez

A Member of the Tetra Tech Team

# Invoice

Invoice Number: 970417

July 6, 2004

To: Accounts Payable  
Avalon Bay Communities, Inc.  
2900 Eisenhower  
Alexandria, VA 22314

MDC14  
581400

Project: 181097 Avalon at Rock Spring, Maryland

Project Manager: Merle Maass

Professional Services for the Period: June/July 2004

Billing Group: 101 Phase Fixed Cost

[1] Avalon at Rock Spring

## Professional Services

Apartment Inspections

James Willden  
MDC14  
581400

Total Charge

\$2,013.84

## Totals

Total Invoice Amount

\$2,013.84

### Aged Receivables:

| <u>Current</u> | <u>&lt;61 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt;120 Days</u> |
|----------------|--------------------|-------------------|--------------------|---------------------|
| \$0.00         | \$0.00             | \$0.00            | \$0.00             | \$0.00              |

Submit Payment to Tetra Tech (MFG) C/O Merle Maass  
3801 Automation Way, Fort Collins, CO 80525 (970) 223-9600 Fax (970) 223 7171





TETRA TECH, INC.

# Invoice

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Invoice Number: 34408  
February 13, 2006

AvalonBay Communities, Inc.

Approval: James Willden  
Dept Code: MD012  
Expense Code: 381400  
Expense Code: \_\_\_\_\_  
Expense Code: \_\_\_\_\_

Project: 181293

AvalonBay 2006

Project Manager: Mark R. Bishop

Professional Services for the Period: 5/1/2006 to 7/31/2006

\*\*\* Total Invoice Amount: \$918.22

Billing Group: 101 Fixed Fee

Invoice: 34408  
February 13, 2006

Maryland Apartment Inspections  
MD012 Avalon at Symphony Glen 176 \$918.22

Current Fee Total: \$918.22

Billing Group Subtotal: \$918.22

## Project Totals:

\*\*\* Total Project Invoice Amount: \$918.22

| <u>Aged Receivables:</u> |                   |                   |                    |                      |  |
|--------------------------|-------------------|-------------------|--------------------|----------------------|--|
| <u>Current</u>           | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |  |
| \$918.22                 | \$0.00            | \$0.00            | \$0.00             | \$0.00               |  |

10/26



AP. Jim Miller

# Invoice

TRA TECH, INC.

AvalonBay Communities, Inc.

Approved: James Willden  
Dept Code: MD012  
Expense Code: 581400  
Expense Code:  
Expense Code:

Invoice Number: 31312  
May 17, 2005

To: James R. Willden  
AvalonBay  
2900 Eisenhower Avenue  
Suite 300  
Alexandria, VA 22314

Project: 181179

AvalonBay - 2005 Apartment Inspections

Project Manager: Mark R. Bishop

Professional Services for the Period: 4/4/2005 to 7/1/2005

\*\*\* Total Invoice Amount: \$942.99

Billing Group: 101 Fixed Fee

Invoice: 31312  
May 17, 2005

Avalon at Symphony Green

Current Fee Total: \$942.99

Billing Group Subtotal: \$942.99

Project Totals:

\*\*\* Total Project Invoice Amount: \$942.99

Aged Receivables:

| <u>Current</u> | <u>31-60 Days</u> | <u>61-90 Days</u> | <u>91-120 Days</u> | <u>&gt; 120 Days</u> |
|----------------|-------------------|-------------------|--------------------|----------------------|
| \$942.99       | \$0.00            | \$0.00            | \$0.00             | \$0.00               |

MFG, Inc., Dept. 1678, Denver, CO 90291-1678

Ph (303) 447-1823 Fax (303) 447-1836

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